

EDM LLC
22 S Holmdel Rd Suite 4
Holmdel NJ 07733

1111-7021
Document Page 1 of 8
EE ID: 39 DD

DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD | YTD (\$) |
|------------------------------------|------------------|-----------------|------------|----------------------|---------------|------------------|--------------|------------|----------------|
| Daniel Wilson | | | | PAY | | | | HRS/UNITS | |
| 1315 Minot Ave | | | | Salary | M40.0000 | | 1346.15 | M1080.0000 | 36346.05 |
| Croydon, PA 19021 | | | | Bonus | | | | | <u>2000.00</u> |
| Employee ID: 39 | | | | Total Hours | 40.0000 | | | 1080.0000 | |
| | | | | Total Hrs Worked | 40.0000 | | | | |
| | | | | Gross Earnings | | | 1346.15 | | 38346.05 |
| Pay Period: 06/26/24 to 07/02/24 | | | WITHHOLDIN | DESCRIPTION | FILING STATUS | | CURRENT (\$) | | YTD (\$) |
| Check Date: 07/03/24 Check #: 2825 | | | GS | | | | | | |
| NET PAY ALLOCATIONS | | | | Social Security | | | 75.40 | | 2161.89 |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | Medicare | | | 17.63 | | 505.60 |
| Check Amount | 0.00 | 0.00 | | Fed Income Tax | M 2 | | 79.55 | | 2347.59 |
| Chkg 308 | <u>1009.93</u> | <u>28854.91</u> | | NJ Income Tax | B 2 | | 26.65 | | 801.77 |
| NET PAY | <u>1009.93</u> | <u>28854.91</u> | | NJ Disability | | | 1.21 | | 34.47 |
| TIME OFF (Based on Policy Year) | | | | NJ Unemploy | | | 5.15 | | 146.69 |
| DESCRIPTION | AMTTAKEN | AVAILBAL | | NJ EE Work Dev | | | 0.57 | | 16.23 |
| Vacation | 0.00 hrs | 0.00 hrs | | TOTAL | | | 206.16 | | 6014.24 |
| DESCRIPTION | TOTALACCRUE | AMTTAKEN | TOTALBAL | DEDUCTION | | DESCRIPTION | CURRENT (\$) | | YTD (\$) |
| Sick1 | 36.00 hrs | 0.00 hrs | 36.00 hrs | | | Health Pre-tax | 130.06 | | 3476.90 |
| | | | | | | TOTAL | 130.06 | | 3476.90 |
| | | | NET PAY | | | THIS PERIOD (\$) | 1009.93 | | YTD (\$) |
| | | | | | | | | | 28854.91 |

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EE ID: 39

DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

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|---------------------------------------|--|--|------------------|--|------------------|-----------------|-------------|--|---------------|--|--------------|--|------------|--|----------------|--|--|
| PERSONAL AND CHECK INFORMATION | | | EARNINGS | | BASIS OF PAY | | HRS/UNITS | | RATE | | CURRENT (\$) | | YTD | | YTD (\$) | | |
| Daniel Wilson | | | | | Salary | | M40.0000 | | | | 1346.15 | | M1120.0000 | | 37692.20 | | |
| 1315 Minot Ave | | | | | Bonus | | | | | | | | | | <u>2000.00</u> | | |
| Croydon, PA 19021 | | | | | Total Hours | | 40.0000 | | | | | | 1120.0000 | | | | |
| Employee ID: 39 | | | | | Total Hrs Worked | | 40.0000 | | | | | | | | | | |
| Pay Period: 07/03/24 to 07/09/24 | | | | | Gross Earnings | | | | | | 1346.15 | | | | 39692.20 | | |
| Check Date: 07/11/24 Check #: 2854 | | | | | WITHHOLDINGS | | DESCRIPTION | | FILING STATUS | | CURRENT (\$) | | | | YTD (\$) | | |
| NET PAY ALLOCATIONS | | | | | | | | | | | | | | | | | |
| DESCRIPTION | | | THIS PERIOD (\$) | | | YTD (\$) | | | | | | | | | | | |
| Check Amount | | | 0.00 | | | 0.00 | | | | | | | | | | | |
| Chkg 308 | | | <u>1009.93</u> | | | <u>29864.84</u> | | | | | | | | | | | |
| NET PAY | | | <u>1009.93</u> | | | <u>29864.84</u> | | | | | | | | | | | |
| TIME OFF (Based on Policy Year) | | | | | | | | | | | | | | | | | |
| DESCRIPTION | | | AMTTAKEN | | | AVALBAL | | | | | | | | | | | |
| Vacation | | | 0.00 hrs | | | 0.00 hrs | | | | | | | | | | | |
| DESCRIPTION | | | TOTALACRUE | | | AMTTAKEN | | | TOTALBAL | | | | | | | | |
| Sick1 | | | 38.00 hrs | | | 0.00 hrs | | | 38.00 hrs | | | | | | | | |
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EDM LLC
22 S Holmdel Rd Suite 4
Holmdel NJ 07733

1111-7021
Document DD Page 3 of 8
EE ID: 39

DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

| PERSONAL AND CHECK INFORMATION | | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
|---|--|--|--|--------------|-----------------|------------------|-----------|------|------------------|---------------|----------|
| Daniel Wilson | | | | | | Salary | M40.0000 | | 1346.15 | M1160.0000 | 39038.35 |
| 1315 Minot Ave | | | | | | Bonus | | | | | 2000.00 |
| Croydon, PA 19021 | | | | | | Total Hours | 40.0000 | | | 1160.0000 | |
| Employee ID: 39 | | | | | | Total Hrs Worked | 40.0000 | | | | |
| Pay Period: 07/10/24 to 07/16/24 | | | | | | Gross Earnings | | | 1346.15 | | 41038.35 |
| Check Date: 07/18/24 Check #: 2883 | | | | WITHHOLDINGS | DESCRIPTION | FILING STATUS | | | CURRENT (\$) | | YTD (\$) |
| NET PAY ALLOCATIONS | | | | | Social Security | | | | 75.40 | | 2312.68 |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | | Medicare | | | | 17.63 | | 540.87 |
| Check Amount 0.00 0.00 | | | | | Fed Income Tax | M 2 | | | 79.55 | | 2506.69 |
| Chkg 308 1009.93 30874.77 | | | | | NJ Income Tax | B 2 | | | 26.65 | | 855.07 |
| NET PAY 1009.93 30874.77 | | | | | NJ Disability | | | | 1.21 | | 36.89 |
| TIME OFF (Based on Policy Year) | | | | | NJ Unemploy | | | | 5.15 | | 156.99 |
| DESCRIPTION AMT TAKEN AVAIL BAL | | | | | NJ EE Work Dev | | | | 0.57 | | 17.37 |
| Vacation 0.00 hrs 0.00 hrs | | | | | TOTAL | | | | 206.16 | | 6426.56 |
| DESCRIPTION TOTACCRUE AMT TAKEN TOTAL BAL | | | | DEDUCTION | DESCRIPTION | | | | CURRENT (\$) | | YTD (\$) |
| Sick1 39.00 hrs 0.00 hrs 39.00 hrs | | | | | Health Pre-tax | | | | 130.06 | | 3737.02 |
| | | | | | TOTAL | | | | 130.06 | | 3737.02 |
| | | | | NET PAY | | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | | | | 1009.93 | | 30874.77 |

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EE ID: 39 DD

DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

PERSONAL AND CHECK INFORMATION

Daniel Wilson
1315 Minot Ave
Croydon, PA 19021
Employee ID: 39

Pay Period: 07/17/24 to 07/23/24

Check Date: 07/25/24 Check #: 2912

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 308 | 1010.23 | 31885.00 |
| NET PAY | 1010.23 | 31885.00 |

TIME OFF (Based on Policy Year)

| DESCRIPTION | AMT TAKEN | AVAIL BAL | |
|-------------|------------|-----------|-----------|
| Vacation | 0.00 hrs | 0.00 hrs | |
| DESCRIPTION | TOT ACCRUE | AMT TAKEN | TOTAL BAL |
| Sick1 | 40.00 hrs | 0.00 hrs | 40.00 hrs |

| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
|--------------|-----------------|-------------------------|-----------|------|--------------|---------------|----------|
| | | Salary | M40.0000 | | 1346.15 | M1200.0000 | 40384.50 |
| | | Bonus | | | | | 2000.00 |
| | | Total Hours | 40.0000 | | | 1200.0000 | |
| | | Total Hrs Worked | 40.0000 | | | | |
| | | Gross Earnings | | | 1346.15 | | 42384.50 |
| WITHHOLDINGS | DESCRIPTION | FILING STATUS | | | CURRENT (\$) | | YTD (\$) |
| | Social Security | | | | 75.40 | | 2388.08 |
| | Medicare | | | | 17.63 | | 558.50 |
| | Fed Income Tax | M 2 | | | 79.55 | | 2586.24 |
| | NJ Income Tax | B 2 | | | 26.65 | | 881.72 |
| | NJ Disability | | | | 1.21 | | 38.10 |
| | NJ Unemploy | | | | 4.81 | | 161.80 |
| | NJ EE Work Dev | | | | 0.61 | | 17.98 |
| | TOTAL | | | | 205.86 | | 6632.42 |
| DEDUCTION | DESCRIPTION | | | | CURRENT (\$) | | YTD (\$) |
| | Health Pre-tax | | | | 130.06 | | 3867.08 |
| | TOTAL | | | | 130.06 | | 3867.08 |

NET PAY

THIS PERIOD (\$)
1010.23

YTD (\$)
31885.00

EDM LLC
22 S Holmdel Rd Suite 4
Holmdel NJ 07733

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EE ID: 39

DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

PERSONAL AND CHECK INFORMATION

Daniel Wilson
1315 Minot Ave
Croydon, PA 19021
Employee ID: 39

Pay Period: 07/24/24 to 07/30/24

Check Date: 08/01/24 Check #: 2941

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 308 | 1391.97 | 33276.97 |
| NET PAY | 1391.97 | 33276.97 |

TIME OFF (Based on Policy Year)

| DESCRIPTION | AMTTAKEN | AVAILBAL | |
|-------------|-----------|----------|-----------|
| Vacation | 0.00 hrs | 0.00 hrs | |
| DESCRIPTION | TOTACCRUE | AMTTAKEN | TOTALBAL |
| Sick1 | 40.00 hrs | 0.00 hrs | 40.00 hrs |

| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
|----------|--------------|-------------------------|-----------|------|--------------|---------------|----------|
| | | Salary | M40.0000 | | 1346.15 | M1240.0000 | 41730.65 |
| | | Bonus | | | 500.00 | | 2500.00 |
| | | Total Hours | 40.0000 | | | 1240.0000 | |
| | | Total Hrs Worked | 40.0000 | | | | |
| | | Gross Earnings | | | 1846.15 | | 44230.65 |

| WITHHOLDINGS | DESCRIPTION | FILING STATUS | CURRENT (\$) | YTD (\$) |
|--------------|-----------------|---------------|--------------|----------|
| | Social Security | | 106.40 | 2494.48 |
| | Medicare | | 24.89 | 583.39 |
| | Fed Income Tax | M 2 | 139.55 | 2725.79 |
| | NJ Income Tax | B 2 | 51.62 | 933.34 |
| | NJ Disability | | 1.66 | 39.76 |
| | NJ Unemploy | | | 161.80 |
| | NJ EE Work Dev | | | 17.98 |
| | TOTAL | | 324.12 | 6956.54 |

| DEDUCTION | DESCRIPTION | CURRENT (\$) | YTD (\$) |
|-----------|----------------|--------------|----------|
| | Health Pre-tax | 130.06 | 3997.14 |
| | TOTAL | 130.06 | 3997.14 |

NET PAY

THIS PERIOD (\$)
1391.97

YTD (\$)
33276.97

EDM LLC
22 S Holmdel Rd Suite 4
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1111-7021
EE ID: 39

DD

DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION

Daniel Wilson
1315 Minot Ave
Croydon, PA 19021
Employee ID: 39

Pay Period: 07/31/24 to 08/06/24

Check Date: 08/08/24 Check #: 2969

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 308 | 1015.65 | 34292.62 |
| NET PAY | 1015.65 | 34292.62 |

TIME OFF (Based on Policy Year)

| DESCRIPTION | AMT TAKEN | AVAIL BAL |
|-------------|-----------|-----------|
| Vacation | | 0.00 hrs |
| DESCRIPTION | TOT ACQ | AMT TAKEN |
| Sick1 | 40.00 hrs | 40.00 hrs |

| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
|----------|--------------|-------------------------|-----------|------|--------------|---------------|----------|
| | | Salary | M40.0000 | | 1346.15 | M1280.0000 | 43076.80 |
| | | Bonus | | | | | 2500.00 |
| | | Total Hours | 40.0000 | | | 1280.0000 | |
| | | Total Hrs Worked | 40.0000 | | | | |
| | | Gross Earnings | | | 1346.15 | | 45576.80 |

| WITHHOLDINGS | DESCRIPTION | FILING STATUS | CURRENT (\$) | YTD (\$) |
|--------------|-----------------|---------------|--------------|----------|
| | Social Security | | 75.40 | 2569.88 |
| | Medicare | | 17.63 | 601.02 |
| | Fed Income Tax | M 2 | 79.55 | 2805.34 |
| | NJ Income Tax | B 2 | 26.65 | 959.99 |
| | NJ Disability | | 1.21 | 40.97 |
| | NJ Unemploy | | | 161.80 |
| | NJ EE Work Dev | | | 17.98 |
| | TOTAL | | 200.44 | 7156.98 |

| DEDUCTION | DESCRIPTION | CURRENT (\$) | YTD (\$) |
|-----------|----------------|--------------|----------|
| | Health Pre-tax | 130.06 | 4127.20 |
| | TOTAL | 130.06 | 4127.20 |

NET PAY

THIS PERIOD (\$)
1015.65

YTD (\$)
34292.62

EDM LLC
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DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

PERSONAL AND CHECK INFORMATION

Daniel Wilson
1315 Minot Ave
Croydon, PA 19021
Employee ID: 39

Pay Period: 08/07/24 to 08/13/24

Check Date: 08/15/24 Check #: 2998

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 308 | 1015.66 | 35308.28 |
| NET PAY | 1015.66 | 35308.28 |

TIME OFF (Based on Policy Year)

| DESCRIPTION | AMTTAKEN | AVAILBAL | |
|-------------|-----------|----------|-----------|
| Vacation | 0.00 hrs | 0.00 hrs | |
| DESCRIPTION | TOTACCRUE | AMTTAKEN | TOTALBAL |
| Sick1 | 40.00 hrs | 0.00 hrs | 40.00 hrs |

| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
|----------------|-----------------|-------------------------|-----------|------|------------------------------------|---------------|-----------------------------|
| | | Salary | M40.0000 | | 1346.15 | M1320.0000 | 44422.95 |
| | | Bonus | | | | | 2500.00 |
| | | Total Hours | 40.0000 | | | 1320.0000 | |
| | | Total Hrs Worked | 40.0000 | | | | |
| | | Gross Earnings | | | 1346.15 | | 46922.95 |
| WITHHOLDINGS | DESCRIPTION | FILING STATUS | | | CURRENT (\$) | | YTD (\$) |
| | Social Security | | | | 75.39 | | 2645.27 |
| | Medicare | | | | 17.63 | | 618.65 |
| | Fed Income Tax | M 2 | | | 79.55 | | 2884.89 |
| | NJ Income Tax | B 2 | | | 26.65 | | 986.64 |
| | NJ Disability | | | | 1.21 | | 42.18 |
| | NJ Unemploy | | | | | | 161.80 |
| | NJ EE Work Dev | | | | | | 17.98 |
| | TOTAL | | | | 200.43 | | 7357.41 |
| DEDUCTION | DESCRIPTION | | | | CURRENT (\$) | | YTD (\$) |
| | Health Pre-tax | | | | 130.06 | | 4257.26 |
| | TOTAL | | | | 130.06 | | 4257.26 |
| NET PAY | | | | | THIS PERIOD (\$) 1015.66 | | YTD (\$) 35308.28 |

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DANIEL WILSON
1315 MINOT AVE
CROYDON PA 19021

PERSONAL AND CHECK INFORMATION

Daniel Wilson
1315 Minot Ave
Croydon, PA 19021
Employee ID: 39

Pay Period: 08/14/24 to 08/20/24

Check Date: 08/22/24 **Check #:** 3027

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 308 | <u>1015.64</u> | <u>36323.92</u> |
| NET PAY | 1015.64 | 36323.92 |

TIME OFF (Based on Policy Year)

| DESCRIPTION | AMTTAKEN | AVAILBAL | |
|-------------|-------------|----------|-----------|
| Vacation | 0.00 hrs | 0.00 hrs | |
| DESCRIPTION | TOTALACCRUE | AMTTAKEN | TOTALBAL |
| Sick1 | 40.00 hrs | 0.00 hrs | 40.00 hrs |

| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
|--------------|-----------------|-------------------------|-----------|------|---------------|---------------|----------------|
| | | Salary | M40.0000 | | 1346.15 | M1360.0000 | 45769.10 |
| | | Bonus | | | | | <u>2500.00</u> |
| | | Total Hours | 40.0000 | | | 1360.0000 | |
| | | Total Hrs Worked | 40.0000 | | | | |
| | | Gross Earnings | | | 1346.15 | | 48269.10 |
| WITHHOLDINGS | DESCRIPTION | FILING STATUS | | | CURRENT (\$) | | YTD (\$) |
| | Social Security | | | | 75.40 | | 2720.67 |
| | Medicare | | | | 17.64 | | 636.29 |
| | Fed Income Tax | M 2 | | | 79.55 | | 2964.44 |
| | NJ Income Tax | B 2 | | | 26.65 | | 1013.29 |
| | NJ Disability | | | | 1.21 | | 43.39 |
| | NJ Unemploy | | | | | | 161.80 |
| | NJ EE Work Dev | | | | | | 17.98 |
| | TOTAL | | | | <u>200.45</u> | | <u>7557.86</u> |
| DEDUCTION | DESCRIPTION | | | | CURRENT (\$) | | YTD (\$) |
| | Health Pre-tax | | | | 130.06 | | 4387.32 |
| | TOTAL | | | | <u>130.06</u> | | <u>4387.32</u> |

NET PAY

THIS PERIOD (\$)
1015.64

YTD (\$)
36323.92